GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS: Payment of Rs.6,85,275/- towards Monthly charges to BSNL, Guntur for providingVLAN Connectivity with the toll free number 1950 between the District headquarters (26) and CEO office with FTTH Band Width(BSNL Account No.9042121829)– Sanctioned – Orders –Issued.

==========

GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.RT.No. 2141 Dated: 16-12-2024

Read:-

From the Accounts Officer (EB), O/o. GMTD.BSNL, Guntur,L.No.GMTD-GTR/AO-TR/O.S Dues/2024-25/12, dated:26.11.2024.

***

ORDER:

As per the instructions of the ECI, Call Centre with toll free number 1950 was established in the State Head Quarter and District Head Quarters. Accordingly, the BSNL was requested to provide VLAN connectivity with the toll free number 1950 between District Head Quarters and CEO Office along with SIP Trunk connection with leased Circuit for 1950 caller ID Facility. Further the BSNL was also requested to restore / establish the call centre with the toll free number 1950 in the newly created Districts. Accordingly, the BSNL, restored the call centre with the toll free number 1950 in the newly created Districts.

2. In the reference read above, the BSNL has furnished the invoices towards monthly charges of VLAN Connectivity with the toll free number 1950 between the District headquarters (26) and CEO office with FTTH Band Width for an amount of Rs.6,85,275/- (Rupees Six lakhs eighty-five thousand two hundred and seventy-five only) for the months from March, 2024 to October, 2024, as detailed below:

SI.No	Invoice No & date	Month	Amount
1.	SDCAP0031500210, 04.05.2024	March-2024	1,41,386/-
2.	SDCAP0031500210, 04.05.2024	April-2024	1,12,598/-
3.	SDCAP0031789297, 04.06.2024	May-2024	2,63,736/-
4.	SDCAP0032109674, 03.07.2024	June-2024	38,079/-
5.	SAPR25000279616,14.08.2024	July-2024	33,414/-
6.	SAPR25000566915,05.09.2024	August-2024	32,075/-
7.	SAPI25000000103,21.09.2024& SAPR25000878437,04.10.2024.	Sept-2024	26,581/-
8.	SAPR25001155063,05.11.2024	October-2024	37,406/-
9.	Total		6,85,275/-

(P.T.O)

3. After careful examination of the matter, sanction is hereby accord for payment of Rs.6,85,275/-(Rupees Six lakhs eighty-five thousand two hundred and seventy-five onlyto Accounts Officer (Cash), BSNL, Guntur towards towards monthly charges

of VLAN Connectivity with the toll free number 1950 between the District headquarters(26) and CEO office with FTTH Band Width.

4. The expenditure sanctioned in Para 3 above shall be debited to “2015 Elections – MH 104 – Charges for Conduct of Elections for Lok Sabha and State Legislative Assembly when held simultaneously – S.H(04) – Conduct of Elections to Lok Sabha and State Assembly – 130- Office Expenses - 131 -Service Postage and Telephone Charges” and shall be met from the funds provided in BE 2024-25.

5. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of AO (Cash) BSNL, Guntur, Account No.10949472982, State Bank of India, Nagarampalem Branch, Guntur, IFSC Code: SBIN0000844 under intimation to this Department.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O.SECRETARY TO GOVERNMENT

To
The G.A. (Claims.C) Department. (w.e.)
The Joint Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accounts Officer (Cash), BSNL, Guntur.
Sf/Sc.

//FORWARDED :: BYORDER//

SECTION OFFICER